

**THIS IS A PROPOSED DRAFT AND WILL BE REPLACED BY THE FINAL,  
SIGNED ORDINANCE OR RESOLUTION ADOPTED BY THE CITY COUNCIL.**

**ORDINANCE**

**AN ORDINANCE APPROVING A LEASE ASSIGNMENT OF  
MEMORIES OF MEXICO, LOCATED IN EL MERCADO, TO  
ERNESTO RODRIGUEZ DOING BUSINESS AS AMORCITO MIO  
FOR AN ASSIGNMENT FEE OF \$3,000.00 AND AN INCREASE IN FY  
2025 LEASE REVENUE OF \$2,884.64 TO BE DEPOSITED INTO THE  
MARKET SQUARE FUND.**

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**WHEREAS**, the City has leased 298 square feet of space in El Mercado to Mr. Julio Robledo and Ms. Maria Robledo to operate Memories of Mexico, a jewelry, clothing and accessories shop for approximately ten years and the tenants now wish to assign their lease agreement to Mr. Ernesto Rodriguez to operate the business under the name Amorcito Mio; and

**WHEREAS**, per the lease agreements with all Farmers Market and El Mercado tenants, when a tenant has operated a leased space for less than twenty years (non-legacy status) or is requesting to assign a lease to a non-family member, the proposed assignee will be required to pay the market lease rate and a \$3,000.00 assignment fee; and

**WHEREAS**, upon execution of the lease assignment, the lease rate will increase from the current rate of \$1.79 per square foot to the market rate of \$3.00 per square foot; and

**WHEREAS**, approval of this ordinance is consistent with City of San Antonio policy to lease public property in Market Square for retail purposes under regulations established in Chapter 32, Article II of the City's Municipal Code.

**NOW THEREFORE:**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:**

**SECTION 1.** The City Manager or designee, or the Director of the Center City Development and Operations Department or designee is authorized to execute a lease assignment of Memories of Mexico, located in El Mercado, to Ernesto Rodriguez doing business as Amorcito Mio for an assignment fee of \$3,000.00 and an increase in FY 2025 lease revenue of \$2,884.64 to be deposited into the Market Square Fund. A copy of the Lease Assignment is attached hereto and incorporated herein for all purposes as **Exhibit I**.

**SECTION 2.** Funds received for this ordinance will be deposited in Fund 29604001, Internal Order 219000000146 and General Ledger 4406845.

**SECTION 3.** Funds received for this ordinance will be deposited in Fund 29604001, Internal Order 219000000146 and General Ledger 4407720.

**SECTION 4.** The financial allocations in this Ordinance are subject to approval by the Deputy Chief Financial Officer, City of San Antonio. The Deputy Chief Financial Officer may, subject to concurrence by the City Manager or the City Manager's designee, correct allocations to specific SAP Fund Numbers, SAP Project Definitions, SAP WBS Elements, SAP Internal Orders, SAP Fund Centers, SAP Cost Centers, SAP Functional Areas, SAP Funds Reservation Document Numbers, and SAP GL Accounts as necessary to carry out the purpose of this Ordinance.

**SECTION 5.** This Ordinance is effective immediately upon the receipt of eight affirmative votes; otherwise, it is effective ten days after passage.

**PASSED AND APPROVED this 30th day of January, 2025.**

**M A Y O R**  
Ron Nirenberg

**ATTEST:**

**APPROVED AS TO FORM:**

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Debbie Racca-Sittre, City Clerk

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Andrew Segovia, City Attorney